



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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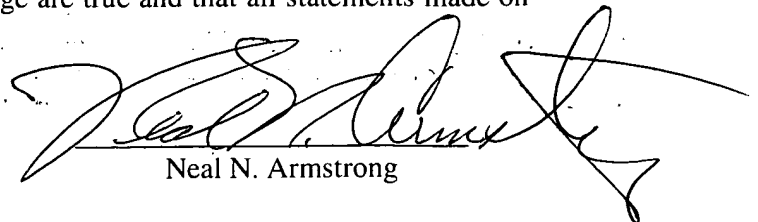
Applicant: Armstrong, et al.) Examiner: Johnson, Jonathan J.
Serial No.: 10/659,718) TC/A.U.: 1725
Filed: 09/10/2003)
Title: MISTING MANIFOLD)
APPARATUS AND)
METHOD OF MANUFACTURE)
Docket No.: 5156.302)
Customer No.: 26090)

Declaration under 37 CFR 1.131

I, Neal N. Armstrong, declare that:

1. I am an inventor named in the above-entitled U.S. patent application, having an effective filing date by citing provisional application 60/415,540, of October 1, 2002. I am the Applicant in the above-entitled U.S. patent application
2. The invention was reduced to practice prior to the effective filing date of the reference cited in the Office Action (dated January 6, 2005); Ratnik, U.S. Patent 6,793,148 B2, having a filing date of August 10, 2002.
3. As evidence in support thereof, Applicant submits as Exhibit A, an invoice from and check made out to Image One printers of Riverside, California the invoice dated early February of 2002, for a brochure advertising the invention; a true copy of the brochure is included.
4. Applicant additionally submits, collectively as Exhibit B, two invoices and checks made in payment to Triple S Machine of Upland, California, dated July 9 and August 21 of 2001, for parts further prototyping and/or in preparation for sales and public use of the invention. These invoices pertain to parts based on conceptual drawings of the claimed invention, the drawings dated circa April 2001, that were submitted to Triple-S Machine to make the parts.
5. I, Neal N. Armstrong, being warned that willful false statements and the like are punishable by fine or imprisonment, or both (18 U.S.C. 1001) and may jeopardize the validity of this application or any patent issuing thereon. declare that the above statements that are made of my own knowledge are true and that all statements made on information and belief are believed to be true.

DATE: 3-8-05


Neal N. Armstrong

10099

HYDRO FOG, INC.
Vendor No: IMAG00 / Name: Image One

Inv No	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
12222		02/04/02	3158.00	0.00	0.00	3158.00

(Acct: 1020-000) Check Date 02/07/02 Total \$3158.00

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Phone 909.371.4602
Fax 909.371.4697
12134 Severn Way
Riverside, CA 92503

imageOne

DELIVERY RECEIPT

Page 1
of 1

Company: Hydro Fog Attn: Neal Hastings Filled Out Initials: nm Date Filled Out: 2/7/02

Qty. Size Item Description Sup'd P.O. # / ImageOne Job #

RECEIVED

20806

2 Boxes @ 1800 Hydro Fog Flyer

FEB 7 2002

1 Box @ 1400

Total 5000

12 Boxes @ 400 Hydro Fog Brochure

1 Box @ 200

Total 5000

20805

2 CD-ROMS

20805/20806

[Signature]
print name

signature

2/7/02
Date Picked Up / Delivered

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**REVISED**Date 2/7/02

Invoice No.: 12222

Date: 2/4/02

P.O. No.:

Terms: C.O.D.

Hydro Fog
Attn: Neil Armstrong
210 East Citrus Ave.
Redlands, CA 92373

Description	Box	Amount
20805 - BROCHURE		
PRINTING: Qty 5,000. Size: 11" x 17", folds to 8.5" x 11". Ink: 5/5, 4/C Process + Overall Gloss Coating. Stock: Topkote Gloss Cover, 95#, White. Finishing: Cut, Score, Fold, carton pack.	X	\$2,168.98
ADDITIONS:		
PRODUCTION: Make client requested changes to document including colors and Trademark symbols.	X	\$31.88
PREPRESS: Perform prepress functions on revised client supplied files including pagination and trapping.	X	\$42.50
PROOF: Make second proof with client revised files, 20x24.	X	\$47.50
20806 - FLYER		
PRINTING: Qty 5,000. Size: 8.5" x 11" w/bleeds. Ink: 2/0, Black + 1 PMS color. Stock: Topkote Gloss 100# book, white. Finishing: Cut, carton pack.	X	\$550.00
ADDITIONS:		
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PREPRESS: Perform prepress functions on revised client supplied files including pagination and trapping.	X	\$21.25
PROOF: Make second proof with client revised files, 20x24.	X	\$47.50
Subtotal		\$2,930.86
Tax		\$227.14
Total		\$3,158.00
Applied		\$0.00
Balance		\$3,158.00

Estimate #4542 & 4541; DB

A 1.5% per month finance charge will be applied to all past due balances.

CR Pd. Chk #10099 2/7/02
Balance 0

imageOne

REVISED

Date

2/7/02

Invoice No.: 12222

Date: 2/4/02

P.O. No.:

Terms: C.O.D.

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4/C Process + Overall Gloss Coating. Stock: Topkote Gloss Cover,
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ADDITIONS:

PRODUCTION: Make client requested changes to document including X \$31.88
colors and Trademark symbols.

PREPRESS: Perform prepress functions on revised client supplied files X \$42.50
including pagination and trapping.

PROOF: Make second proof with client revised files, 20x24. X \$47.50

20806 - FLYER

PRINTING: Qty 5,000. Size: 8.5" x 11" w/bleeds. Ink: 2/0, Black - 1 X \$550.00
PMS color. Stock: Topkote Gloss 100# book, white. Finishing: Cut,
carton pack.

ADDITIONS:

PRODUCTION: Make client requested changes to document, Trademark X \$21.25
symbols. Inspect changes

PREPRESS: Perform prepress functions on revised client supplied files X \$21.25
including pagination and trapping.

PROOF: Make second proof with client revised files, 20x24. X \$47.50

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Subtotal \$2,930.86

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Applied \$0.00

Balance \$3,158.00

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be applied to all past due balances.

12134 Severn Way Redlands, California 92303 709.371.4602 fax 709.371.4697


Severn Way

000137
2/7/02

Triple S Machine 7/12/01 \$ 5171.79

Inv. 201820

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 **Safeguard** LITHOUSA 575LHM CXT50811M (201)

M01SF015284M 6/01

Copy

Triple S Machine

429 Lurline Ct.
Upland, CA 91784
(909) 946-0898 fax (909) 946-0031

Invoice No.

201820

INVOICE

Customer

Name Hydro FOG
Address 210 E. Citrus Ave.
City Redlands State CA ZIP 92234
Phone 909-748-0081 Fax 909-792-6730

Date 7/9/01
Order No. N/A
Rep Neil
FOB Net 30 Days

Qty	Description	Unit Price	TOTAL
5811	S/S 316L Hex parts shipped 7/9/01	\$0.89	\$5,171.79
M60-010			

Payment Details

- ☐ Cash
☒ Check
☐

SubTotal	\$5,171.79
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$5,171.79

Office Use Only

For questions concerning this invoice, please contact Dave Boersma

Thank you for your business !

Triple S Machine

429 Lurline Ct.
Upland, CA 91784
(909) 946-0898 fax (909) 946-0031

Invoice No.

201820

INVOICE

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Name Hydro FOG
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Rep Neil
FOB Net 30 Days

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SubTotal			\$5,171.79
Shipping & Handling			\$0.00
Taxes			\$0.00
TOTAL			\$5,171.79

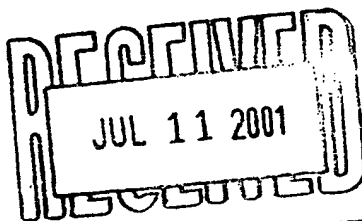
Payment Details

- ☐ Cash
☒ Check
☐

Office Use Only

For questions concerning this invoice, please contact Dave Boersma

Thank you for your business !



TRIPLE S MACHINE

Ship To: Hydro Fog
Attn: Neil

From: Triple S Machine
687 N.Benson Bld B
Upland, CA 91786

Date: 7/2/01

Purchase Order# Per Neil

Part Number: N/A

Unit Description: SS Nozzle Sleeves

Quantity: ~~1000~~ 2861 JB

Received By: AA

7-10-01

Contact: Sue Severns 909-946-0898

5810
Total

TRIPLE S MACHINE

Ship To: Hydro Fog
Attn: Neil

From: Triple S Machine
687 N. Benson Bld B
Upland, CA 91786

Date: 6/4/01

Purchase Order# Per Neil

Part Number: N/A

Unit Description: SS Nozzle Sleeves

Quantity: ~~1149~~ 1150 DB

Received By: AA 6-6-01

Contact: Sue Severns 909-946-0898

Returned
For Damaged Threads -
6-9-01
AA

140620

HYDRO FOG, INC.

TRIP00 / Name: Triple S Machine

HYDRO FOG
Invoice
1004

Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
1004	08/21/01	902.40	0.00	0.00	902.40

(Acct: 1020-000) Check Date 09/07/01 Total \$902.40

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Safeguard LITHO USA SPSLIM CX750811M (201)

M01SF015264M 6/01

687 N. Benson Ave. BLDG. B
Upland, CA 91786
(909) 946-0898 fax (909) 946-0031

1004

Customer

Date	8/21/01
Order No.	per Neal
REQ#	
FOB	

	SubTotal	
Shipping & Handling		
Taxes	State	
	TOTAL	\$902.40

Office Use Only

AUG 21 2001

000027
8/23/01

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